SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



ITEM: 3.21 (ID # 21796) MEETING DATE:

FROM: PUBLIC SOCIAL SERVICES:

Tuesday, June 06, 2023

SUBJECT: DEPARTMENT OF PUBLIC SOCIAL SERVICES (DPSS): Approve the First Amended and Restated Professional Services Agreements CS-03979-02 Amendment No. 2 with California Family Life Center and CS-03980-02 Amendment No. 2 with MarSell Consulting & MHS, for SafeCare Services to extend the period of performance for one-year through June 30, 2024 and increase the budgets by a total of \$705,500; All Districts. [Total Aggregate Cost \$705,500; up to \$141,100 in additional compensation; Realignment 88%, Children's Trust Fund 12%]

RECOMMENDED MOTION: That the Board of Supervisors:

 Approve Amendment No. 2 to the First Amended and Restated Professional Services Agreement CS-03979-02 with California Family Life Center for SafeCare Services to extend the period of performance for one-year through June 30, 2024, increase the contract amount by \$530,000; and authorize the Chair of the Board to sign the Amendment on behalf of the County, and

Continued on Page 2

ACTION:Policy

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Perez, seconded by Supervisor Gutierrez and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

4/26/2023

Ayes:

Jeffries, Washington, Perez, and Gutierrez

Nays:

None Spiegel

Absent:

June 6, 2023

Date:

DPSS

Kimberly A. Rector

Clerk of the Board

Deputy

SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

RECOMMENDED MOTION: That the Board of Supervisors:

- 2. Approve Amendment No. 2 to the First Amended and Restated Professional Services Agreement CS-03980-2 with MarSell Consulting & MHS for SafeCare Services to extend the period of performance for one-year through June 30, 2024, increase the contract amount by \$175,500; and authorize the Chair of the Board to sign the Amendment on behalf of the County; and
- 3. Authorize the Purchasing Agent, in accordance with Ordinance No. 459, based on the availability of fiscal funding and as approved as to form by County Counsel to: (a) sign amendments that make modifications to the scope of services that stay within the intent of the agreement; and (b) sign amendments to the compensation provisions that do not exceed the sum total of twenty percent (20%) annually.

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$0	\$705,500	\$705,500	\$0
NET COUNTY COST	\$0	\$0	\$0	\$0
SOURCE OF FUNDS	en's Budget Adj	Budget Adjustment: No		
			For Fiscal	Year: 23/24

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

SafeCare is an evidenced-based in-home parenting education program that targets parents/caregivers who are at-risk, have been reported for child maltreatment and/or have open dependency cases. Through SafeCare, trained staff work with at-risk families in their home environment to improve parent/caregiver's skills in several domains. The sessions include home safety training, child health care needs and parent-child/parent-infant interactions.

In July 2018, DPSS awarded agreement CS-03979 to California Family Life Center and CS-03980 to MarSell Consulting and MHS for SafeCare services, via the competitive bid process under Request for Quote (RFQ) DPARC-559. The agreements were approved by the Board of Supervisors on July 17, 2018, Agenda Item 3.31. California Family Life Center and MarSell Consulting continue to serve as DPSS contracted providers for SafeCare Services via agreements CS-03979 and CS-03980 respectively, which are set to expire June 30, 2023.

On January 4, 2023, County Purchasing released Request for Proposal (RFP) DPARC-615 for SafeCare Services. This bid closed February 3, 2023 and is currently undergoing the evaluation process. DPSS is seeking to extend the current agreements through June 30, 2024, to ensure

SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

there is no lapse in services while the bid evaluations and award recommendation is complete. Agreements CS-03979 with California Family Life Center and CS-03980 with MarSell Consulting and MHS will terminate after the procurement process is complete and a new agreement(s) has been executed.

Impact on Residents and Businesses

These amendments will ensure SafeCare services continue to be available to parents/caregivers needing this service.

Additional Fiscal Information

Funding for these amendments have been budgeted through the normal County budget process:

California Family Life Center

Total	\$ 2,937,521.00
July 1, 2023 through June 30, 2024	\$ 530,000.00
July 1, 2022 through June 30, 2023	\$ 530,000.20
July 1, 2021 through June 30, 2022	\$ 530,000.20
July 1, 2020 through June 30, 2021	\$ 530,000.20
July 1, 2019 through June 30, 2020	\$ 430,000.20
Execution through June 30, 2019	\$ 387,520.20
FISCAL YEAR PERIOD	ANNUAL PAYMENT

MarSell Consulting and MHS

Total	\$ 1,246,500.00
July 1, 2023 through June 30, 2024	\$ 175,500.00
July 1, 2022 through June 30, 2023	\$ 240,000.00
July 1, 2021 through June 30, 2022	\$ 240,000.00
July 1, 2020 through June 30, 2021	\$ 240,000.00
July 1, 2019 through June 30, 2020	\$ 175,500.00
Execution through June 30, 2019	\$ 175,500.00
FISCAL YEAR PERIOD	ANNUAL PAYMENT

Contract History and Price Reasonableness

California Family Life Center was awarded their current agreement, CS-03979, and MarSell Consulting and MHS was awarded their current agreement, CS-03980 through a competitive bid process via Request for Quote DPARC-559. These agreements were approved by the Board of Supervisors on July 17, 2018, Agenda Item 3.31. They were deemed the lowest, most responsive and responsible bidders.

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On April 25, 2018, Riverside County Purchasing, on behalf of DPSS, released Request for Quote DPARC-559 for SafeCare Services for FY 2018/2019 through FY 2022/2023. There were five proposals for Zone 1 (Western County), three each for Zones 2 (Mid and Southwest County) and 3 (Desert and Eastern County), and two for Zone 4 (Blythe). California Family Life Center was selected as the winning bid for Zones 2, 3 and 4. California Family Life Center's cost proposal per unit of service was \$88.74 for Zone 2, \$86.81 for Zone 3 and \$150 for Zone 4. The other proposals range from \$105 to \$210 for those three Zones. MarSell Consulting was selected as the winning bid for Zone 1. MarSell Consulting's cost proposal per unit of service was \$65.00. The other proposals range from \$90.42 to \$200 for this Zone.

ATTACHMENTS:

Attachment A: Amendment No. 2 to the First Amended and Restated Agreement CS-03979-02 with California Family Life Center

Attachment B: Amendment No. 2 to the First Amended and Restated Agreement CS-03980-02 with MarSell Consulting and MHS

Meghan Hahm Meghan Hahm Deputy Director of Procurement

4/27/2023

Brianna Lontajo, Principal Manage nent Analyst

5/23/2023

Kristine Bell- Ovaldez,
Kristine Bell-Valdez, Supervising Deputy County County 5/3/2023

RIVERSIDE COUNTY DEPARTMENT OF PUBLIC SOCIAL SERVICES AMENDMENT NO. 2 TO THE FIRST AMENDED AND RESTATED AGREEMENT CS-03979 WITH CALIFORNIA FAMILY LIFE CENTER

SAFECARE PROGRAM SERVICES

AGREEMENT: CS-03979

PERIOD OF PERFORMANCE: July 17, 2018 through June 30, 2024

EFFECTIVE DATE OF AMENDMENT: July 1, 2023

MAXIMUM REIMBURSABLE

AMOUNT: \$ 2,937,521

This Amendment No. 2 to the First Amended and Restated Agreement CS-03979-02 ("Agreement") for SafeCare Services, is made by and between the County of Riverside, a political subdivision of the State of California, on behalf of its Department of Public Social Services (herein referred to as "COUNTY") and California Family Life Center, a California nonprofit corporation (hereinafter referred to as "CONTRACTOR").

RECITALS

WHEREAS, COUNTY and CONTRACTOR previously entered into that certain Agreement CS-03979 for SafeCare Services on July 17, 2018, Agenda Item 3.31; that First Amended and Restated Agreement CS-03979-01, entered into June 30, 2020, to allow for the coordination of training and increase the budget to allow for continuation of services; and that Amendment No. 1 to the First Amended and Restated Agreement CS-03979-02, entered into April 19, 2021; and

WHEREAS, COUNTY and CONTRACTOR now desire to renew and amend the Agreement to extend the period of performance through June 30, 2024; amend the Schedule A to include a maximum annual amount for Fiscal Year 2023/2024; and increase the total maximum reimbursable amount; and

WHEREAS, Section 40 "Modification of Terms" allows for modification by written amendment signed by both parties.

NOW THEREFORE, in consideration of their mutual covenants, COUNTY and CONTRACTOR agree to renew and extend the Agreement according to the terms and in the manner set forth herein:

- 1. **Recitals.** The recitals set forth above are true and correct and incorporated herein by this reference.
- 2. **Amend Agreement Number**. On the Recitals Page and every page thereafter, amend all references to the Agreement number CS-03979-02 to read CS-03979-03.
- 3. This Agreement is hereby renewed and extended for an additional one (1) year term, commencing on July 1, 2023 through June 30, 2024.
- 4. Amend Section 4. Period of Performance to read as follows:

"PERIOD OF PERFORMANCE

This Agreement shall be effective July 17, 2018 and continue through June 30, 2024, unless terminated earlier. CONTRACTOR shall commence performance upon the effective date and shall diligently and continuously perform thereafter."

5. Delete Schedule A, "Schedule, Terms and Method of Payment," Subsection A.1. "MAXIMUM AMOUNTS - ANNUAL AND AGGREGATE TOTALS" in its entirety and replace with the following:

"The total annual payments to CONTRACTOR shall not exceed:"

FISCAL YEAR PERIOD	ANNUAL PAYMENT
Execution through June 30, 2019	\$ 387,520.20
July 1, 2019 through June 30, 2020	\$ 430,000.20
July 1, 2020 through June 30, 2021	\$ 530,000.20
July 1, 2021 through June 30, 2022	\$ 530,000.20
July 1, 2022 through June 30, 2023	\$ 530,000.20
July 1, 2023 through June 30, 2024	\$ 530,000.00
Total	\$ 2,937,521.00

6. Effective Date. This Amendment 2 shall become effective July 1, 2023.

7. ELECTRONIC SIGNATURES

Each party of this Agreement agrees to the use of electronic signatures, such as digital signatures that meet the requirements of the California Uniform Electronic Transactions Act (("CUETA") Cal. Civ. Code §§ 1633.1 to 1633.17), for executing this Agreement. The parties further agree that the electronic signature(s) included herein are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means an electronic sound, symbol, or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record pursuant to the CUETA as amended from time to time. Digital signature means an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature, and shall be reasonably relied upon by the parties. For purposes of this section, a digital signature is a type of "electronic signature" as defined in subdivision (i) of Section 1633.2 of the Civil Code.

8. **Delete** Attachment IV, "DPSS 2076A, DPSS 2076B & Instructions" and replace with the attached DPSS 2076A, DPSS 2076B & Instructions.

9. **Miscellaneous**. All other terms and conditions of the Agreement not modified herein shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the undersigned as authorized representatives of the Parties have executed this Amendment No. 2 to the Agreement.

County of Riverside Kevin Jeffries	California Family Life Center <i>Mary Jo Ramirez</i>
Kevin Jeffries Board of Supervisors, Chair	Mary Jo Ramirez Executive Director
Jun 8, 2023	Apr 26, 2023
Date	Date
ATTEST: Kimberly Rector Clerk of the Board By: Deputy	* SUPERIOR S

verside County, Ca

Approved as to Form

Katherine Wilkins
By:____

Deputy County Counsel

Date: Apr 26, 2023

Katherine Wilkins

Minh C. Tran County Counsel

COUNTY OF RIVERSIDE DEPARTMENT OF PUBLIC SOCIAL SERVICES

CONTRACTOR PAYMENT REQUEST

То		of Public S	ocial Services orting Unit	Fr	om:	Remit to Name
	4060 COUNT Riverside, CA	Y Circle D				Address
						City, State and Zip Code
						Contract Number
Total	amount requested			for the peri	od of_	20
Select I	Payment Type(s) Below	:				
	Advance Payment (if allowed by Contra		\$			Actual Payment \$ (Same amount as 2076B if needed)
	Unit of Service Pa	yment	\$			
	(# of	Units) x	(Uni	it Price) = (§	5)	
	(# of	Units) x	(Un	it Price) = (\$)	
	(# of	Units) x	(Un	it Price) = (\$)	
	(# of	Units) x	(Un	it Price) = (\$))	
Any c	(# of questions regarding		(Un			
	Name					Phone Number
FOF	R DPSS USE ONL	Y (DO NO	T WRITE BEI	OW THIS I	LINE)	
				If amount author	orized is	s different from the amount requested, please explain:
N	MRU Authorization		Date			
Ā	Amount Authorized					
_						
Ī	nvoice Number					
P	PO Number					

DEPARTMENT OF PUBLIC SOCIAL SERVICES FORMS

Mailing Instructions: When completed, these forms will summarize all of your claims for payment. Your Claims Packet will include DPSS 2076A, 2076B (if required), invoices, payroll verification, and copies of canceled checks attached, receipts, bank statements, sign-in sheets, daily logs, mileage logs, and other back-up documentation needed to comply with Contract/MOU.

Mail Claims Packet to address shown on upper left corner of DPSS 2076A. [see method, time, and schedule/condition of payments). (Please type or print information on all DPSS Forms.)

DPSS 2076A CONTRACTOR PAYMENT REQUEST

"Remit to Name"

The legal name of your agency.

"Address" "City, State, and Zip Code"

The remit to address used when this contract was established for your agency. All address changes must be submitted for processing prior to use.

"Contract Number"

Can be found on the first page of your contract.

"Amount Requested"

Fill in the total amount and billing period you are requesting payment for.

"Payment Type"

Check the box and enter the dollar amount for the type(s) of payment(s) you are requesting payment for.

"Any questions regarding..."

Fill in the name and phone number of the person to be contacted should any questions arise regarding your request for payment.

EVERYTHING BELOW THE THICK SOLID LINE IS FOR DPSS USE ONLY AND SHOULD BE LEFT BLANK.

COUNTY OF RIVERSIDE DEPARTMENT OF PUBLIC SOCIAL SERVICES CONTRACTOR EXPENDITURE REPORT (2076B)								
CONTRACTOR:								
ACTUAL EXPENDITURES FOR (M	MM/YYYY)							
CONTRACT #:								
APPROVED BUDGETED CURRENT CUMULATIVE UNEXPENDED EXPENDITURES EXPENDITURES BUDGETED								
List each item as outlined	AMOUNT	BILLABLE AWOUN			AMOUNT			
in contract budget.			-					
		,						
								
TOTAL BUDGET/EXPENSES								
TOTAL BODGETIENT ENGLO		IN-KIND CASH CO	NTRIBLITI	ON				
List each type of contribution		IN-KIND CASH CO	IVIIII	014				
and the state of t								
TOTAL IN-KIND/CASH MATCH								
CLIENT FEES COLLECTED CURRENT PERIOD YEAR TO DATE								

RIVERSIDE COUNTY DEPARTMENT OF PUBLIC SOCIAL SERVICES AMENDMENT NO. 2 TO THE FIRST AMENDED AND RESTATED AGREEMENT CS-03980 WITH MARSELL CONSULTING AND MHS

SAFECARE PROGRAM SERVICES

AGREEMENT:

CS-03980

PERIOD OF PERFORMANCE:

July 17, 2018 through June 30, 2024

EFFECTIVE DATE OF AMENDMENT:

July 1, 2023

MAXIMUM REIMBURSABLE

AMOUNT:

\$ 1,246,500.00

This Amendment No. 2 to the First Amended and Restated Agreement CS-03979-02 ("Agreement") for SafeCare Services, is made by and between the County of Riverside, a political subdivision of the State of California, on behalf of its Department of Public Social Services (herein referred to as "COUNTY") and Marsell Consulting and MHS, a California corporation (hereinafter referred to as "CONTRACTOR").

RECITALS

WHEREAS, COUNTY and CONTRACTOR previously entered into that certain Agreement CS-03980 for SafeCare Services on July 17, 2018, Agenda Item 3.31, effective upon execution through June 30, 2023; that First Amended and Restated Agreement CS-03980-01, entered into October 21, 2020, to allow for the coordination of training and increase the budget to allow for continuation of services; and that Amendment 1 to the First Amended and Restated Agreement CS-03979-02, entered into May 18, 2021; and

WHEREAS, COUNTY and CONTRACTOR now desire to renew and amend the Agreement to extend the period of performance through June 30, 2024; amend the Schedule A to include a maximum annual amount for Fiscal Year 2023/2024; and increase the total maximum reimbursable amount; and

WHEREAS, Section 40 "Modification of Terms" allows for modification by written amendment signed by both parties.

NOW THEREFORE, in consideration of their mutual covenants, COUNTY and CONTRACTOR agree to renew and extend the Agreement according to the terms and in the manner set forth herein:

- 1. **Recitals.** The recitals set forth above are true and correct and incorporated herein by this reference.
- 2. **Amend Agreement Number**. On the Recitals Page and every page thereafter, amend all references to the Agreement number CS-03980-02 to read CS-03980-03.
- 3. This Agreement is hereby renewed and extended for an additional one (1) year term, commencing on July 1, 2023 through June 30, 2024.
- 4. Amend Section 4. Period of Performance to read as follows:

"PERIOD OF PERFORMANCE

This agreement shall be effective July 17, 2018 and continue through June 30, 2024, unless terminated earlier. CONTRACTOR shall commence performance upon the effective date and shall diligently and continuously perform thereafter."

5. Delete Schedule A, "Schedule, Terms and Method of Payment," Subsection A.1. "MAXIMUM AMOUNTS - ANNUAL AND AGGREGATE TOTALS" in its entirety and replace with the following:

"The total annual payments to CONTRACTOR shall not exceed:"

FISCAL YEAR PERIOD	ANNUAL PAYMENT
Execution through June 30, 2019	\$ 175,500.00
July 1, 2019 through June 30, 2020	\$ 175,500.00
July 1, 2020 through June 30, 2021	\$ 240,000.00
July 1, 2021 through June 30, 2022	\$ 240,000.00
July 1, 2022 through June 30, 2023	\$ 240,000.00
July 1, 2023 through June 30, 2024	\$ 175,500.00
Total	\$ 1,246,500.00

6. Effective Date. This Amendment 2 shall become effective July 1, 2023.

7. ELECTRONIC SIGNATURES

Each party of this Agreement agrees to the use of electronic signatures, such as digital signatures that meet the requirements of the California Uniform Electronic Transactions Act (("CUETA") Cal. Civ. Code §§ 1633.1 to 1633.17), for executing this Agreement. The parties further agree that the electronic signature(s) included herein are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means an electronic sound, symbol, or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record pursuant to the CUETA as amended from time to time. Digital signature means an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature, and shall be reasonably relied upon by the parties. For purposes of this section, a digital signature is a type of "electronic signature" as defined in subdivision (i) of Section 1633.2 of the Civil Code.

8. **Delete** Attachment IV, "DPSS 2076A, DPSS 2076B & Instructions" and replace with the attached DPSS 2076A, DPSS 2076B & Instructions.

9. **Miscellaneous**. All other terms and conditions of the Agreement not modified herein shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the undersigned as authorized representatives of the Parties have executed this Amendment No. 2 to the Agreement.

County of Riverside	MarSell Consulting and MHS
Kevin Jeffries	Martinez I. Sellers
Kevin Jeffries Board of Supervisors, Chair	Marty Sellers Chief Executive Officer
Jun 8, 2023	May 17, 2023
Date	Date
ATTEST: Kimberly Rector Clerk of the Board Breanna Smith Deputy	SUPERI SORS
Approved as to Form Minh C. Tran County Counsel	Established 1893 Restablished County, California
Kathorino Wilkins By:	

Katherine Wilkins

Deputy County Counsel

Date: May 22, 2023

COUNTY OF RIVERSIDE DEPARTMENT OF PUBLIC SOCIAL SERVICES

CONTRACTOR PAYMENT REQUEST

To	 Riverside COUNTY Department of Publ	Reporting Unit	From:	Remit to Name	
	Riverside, CA 9250			Address	
				City, State and Zip Code	
				Contract Number	
Total	amount requested	for t	the period of_		20
Select I	Payment Type(s) Below:				
	Advance Payment (if allowed by Contract/MO	<u>\$</u>		Actual Payment \$ (Same amount as 207)	6B if needed)
	Unit of Service Payment	\$			
	(# of Units)	x(Unit Price	e) = (<u>\$)</u>		
	(# of Units)	x(Unit Pric	ee) = (<u>\$</u>)		
	(# of Units)	x(Unit Pric	ee) = (<u>\$)</u>		
	(# of Units)	x(Unit Pric	re) = (\$ <u>)</u>		
Any o		x(Unit Pricequest should be directed to		ed by:	
	Name		and udmonz		Phone Number
	Name				Though remote
FOF	R DPSS USE ONLY (DO	NOT WRITE BELOW	THIS LINE)		The same of the same of
		If amo	ount authorized is	different from the amount reques	sted, please explain:
N	MRU Authorization	Date			
Ā	Amount Authorized				
Ī	nvoice Number				
P	PO Number				

DEPARTMENT OF PUBLIC SOCIAL SERVICES FORMS

Mailing Instructions: When completed, these forms will summarize all of your claims for payment. Your Claims Packet will include DPSS 2076A, 2076B (if required), invoices, payroll verification, and copies of canceled checks attached, receipts, bank statements, sign-in sheets, daily logs, mileage logs, and other back-up documentation needed to comply with Contract/MOU.

Mail Claims Packet to address shown on upper left corner of DPSS 2076A. [see method, time, and schedule/condition of payments).

(Please type or print information on all DPSS Forms.)

DPSS 2076A CONTRACTOR PAYMENT REQUEST

"Remit to Name"

The legal name of your agency.

"Address" "City, State, and Zip Code"

The remit to address used when this contract was established for your agency. All address changes must be submitted for processing prior to use.

"Contract Number"

Can be found on the first page of your contract.

"Amount Requested"

Fill in the total amount and billing period you are requesting payment for.

"Payment Type"

Check the box and enter the dollar amount for the type(s) of payment(s) you are requesting payment for.

"Any questions regarding..."

Fill in the name and phone number of the person to be contacted should any questions arise regarding your request for payment.

EVERYTHING BELOW THE THICK SOLID LINE IS FOR DPSS USE ONLY AND SHOULD BE LEFT BLANK.

COUNTY OF RIVERSIDE DEPAR CONTRACTOR EXPENDITURE R								
CONTRACTOR:								
ACTUAL EXPENDITURES FOR (MM/YYYY)							
CONTRACT#:								
APPROVED BUDGETED AMOUNT APPROVED BUDGETED AMOUNT CURRENT CUMULATIVE EXPENDITURES EXPENDITURES BUDGETED AMOUNT AMOUNT AMOUNT AMOUNT								
List each item as outlined in contract budget.								
TOTAL BUDGET/EXPENSES								
		IN-KIND CASH CO	NTRIBUTI	ON				
List each type of contribution								
TOTAL IN-KIND/CASH MATCH								
CLIENT FEES COLLECTED		CURRENT PERIO)	YEAR TO	O DATE			